DAVID Y. IGE GOVERNOR



CURT T. OTAGURO

AUDREY HIDANO DEPUTY COMPTROLLER

STATE OF HAWAII DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

P.O. BOX 119, HONOLULU, HAWAS 96810-0119

October 15, 2020

ACC 20.U065

MEMORANDUM

TO:

Craig K. Hirai, Director

Department of Budget and Finance

FROM:

Curt T. Otaguro, Comptroller

SUBJECT:

Establishment of New Appropriation Symbols

In response to your October 7, 2020 memorandum, we have established the requested administrative collective bargaining appropriation symbols on the attached form.

If there are any questions, please call Jan Tanabe of our Accounting Division at 586-0637.

Attachments

c: Budget and Finance-BPPM

Account Codes for Collective Bargaining Implementation For FY 20 and FY 21 (Act 48, SLH 2020) For FY 21 (Acts 47, 48, 49 & 50, SLH 2019)

·			FY 20	FY 21
Program ID	MOF	Account Title	Account	Account
Department o	f Agricu	lture		
AGR192	Α	Collective Bargaining	G-20-371-A	G-21-371-A
AGR192	В	Collective Bargaining	S-20-365-A	S-21-365-A
AGR192	W	Collective Bargaining	S-20-366-A	S-21-366-A
Department o	f Accou	nting and General Services		
AGS901	Α	Collective Bargaining	G-20-371-M	G-21-371-M
AGS901	В	Collective Bargaining	S-20-347-M	S-21-347-M
AGS901	Т	Collective Bargaining		T-21-957-M
AGS901	U	Collective Bargaining	S-20-348-M	S-21-348-M
AGS901	W	Collective Bargaining	S-20-349-M	S-21-349-M
Donartment	f tha At	torney General		
ATG100	A	Collective Bargaining	G-20-371-N	G-21-371-N
ATG100	В	Collective Bargaining	\$-20-365-N	S-21-365-N
ATG100	U	Collective Bargaining	S-20-366-N	S-21-366-N
ATG100	W	Collective Bargaining	S-20-367-N	S-21-367-N
Department o	f Busine	ess, Economic Development and Tourisn	n	
BED142	Α	Collective Bargaining	G-20-388-B	G-21-388-B
BED142	В	Collective Bargaining	S-20-387-B	S-21-387-B
BED142	W	Collective Bargaining	S-20-388-B	S-21-388-B
Department o	f Budge	et and Finance		
BUF101	Α	Collective Bargaining	G-20-371-0	G-21-371-0
BUF101	Т	Collective Bargaining	T-20-957-O	T-21-957-0
BUF101	Х	Collective Bargaining	S-20-380-O	S-21-380-O
Department of	f Comm	nerce and Consumer Affairs		
CCA191	В	Collective Bargaining	S-20-365-R	S-21-365-R
CCA191	Т	Collective Bargaining	T-20-957-R	T-21-957-R
Department o	f Defen	se		
DEF110	Α	Collective Bargaining	G-20-371-G	G-21-371-G
Department o	of Educa			
EDN300	A	Collective Bargaining	G-20-031-E	G-21-031-E
EDN300	В	Collective Bargaining Collective Bargaining	S-20-363-E	S-21-363-E
EDN300	W	Collective Bargaining Collective Bargaining	S-20-364-E	S-21-364-E
EDINOU		Conective pargaining	3-20-304-E	3-21-304-E

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			FY 20	FY 21
Program ID	MOF	Account Title	Account	Account
Department of	f Educa	tion - Charter Schools		
EDN612	Α	Collective Bargaining	G-20-062-E	G-21-062-E
Department o	f Educa	tion - Public Libraries		
EDN407	Α	Collective Bargaining	G-20-048-E	G-21-048-E
Office of the G	ioverno	or		
GOV100	Α	Collective Bargaining	G-20-371-Q	G-21-371-Q
Department o	f Hawai	iian Home Lands		
HHL625	Α	Collective Bargaining	G-20-371-I	G-21-371-l
Department o	f Huma	n Services		
HMS904	Α	Collective Bargaining	G-20-383-K	G-21-383-K
HMS904	В	Collective Bargaining	S-20-355-K	S-21-355-K
HMS904	W	Collective Bargaining	S-20-356-K	S-21-356-K
	T	n Resources Development		
1100101	1 .	Callective Paragining	I C 20 271 D	
HRD191	Α	Collective Bargaining	G-20-371-P	G-21-371-P
HRD191	U	Collective Bargaining	S-20-355-P	G-21-3/1-P S-21-355-P
HRD191	U	Collective Bargaining		S-21-355-P
HRD191	U	Collective Bargaining		
HRD191 Department o	U f Healtl	Collective Bargaining	S-20-355-P	S-21-355-P
HRD191 Department o HTH907	U f Healtl	Collective Bargaining Collective Bargaining	S-20-355-P G-20-395-H	S-21-355-P G-21-395-H
HRD191 Department o HTH907 HTH907	f Healtl A B	Collective Bargaining Collective Bargaining Collective Bargaining	S-20-355-P G-20-395-H S-20-391-H	S-21-355-P G-21-395-H S-21-391-H
HRD191 Department o HTH907 HTH907 HTH907 HTH907	Healtl A B U W	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining	G-20-395-H S-20-391-H S-20-392-H	S-21-355-P G-21-395-H S-21-391-H S-21-392-H
HRD191 Department o HTH907 HTH907 HTH907 HTH907	Healtl A B U W	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining	G-20-395-H S-20-391-H S-20-392-H	G-21-395-H S-21-391-H S-21-392-H
HRD191 Department o HTH907 HTH907 HTH907 HTH907	Healtl A B U W	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining and Industrial Relations	G-20-395-H S-20-391-H S-20-392-H S-20-393-H	S-21-355-P G-21-395-H S-21-391-H S-21-392-H S-21-393-H
HRD191 Department of HTH907 HTH907 HTH907 HTH907 HTH907 Department of LBR902	Healtl A B U W	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining And Industrial Relations Collective Bargaining	G-20-355-P G-20-395-H S-20-391-H S-20-393-H G-20-371-L	G-21-395-H S-21-391-H S-21-392-H S-21-393-H
HRD191 Department o HTH907 HTH907 HTH907 HTH907 Department o LBR902 LBR902	f Healtl A B U W f Labor A B	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining and Industrial Relations Collective Bargaining Collective Bargaining	G-20-355-P G-20-395-H S-20-391-H S-20-392-H S-20-393-H G-20-371-L S-20-354-L	G-21-355-P G-21-395-H S-21-391-H S-21-392-H S-21-393-H G-21-371-L S-21-354-L
HRD191 Department o HTH907 HTH907 HTH907 HTH907 Department o LBR902 LBR902 LBR902 LBR902	f Healtl A B U W f Labor A B T U	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining	G-20-355-P G-20-395-H S-20-391-H S-20-393-H G-20-371-L S-20-354-L T-20-940-L	G-21-395-H S-21-391-H S-21-392-H S-21-393-H G-21-371-L S-21-354-L T-21-940-L
HRD191 Department o HTH907 HTH907 HTH907 HTH907 Department o LBR902 LBR902 LBR902 LBR902	f Healtl A B U W f Labor A B T U	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining and Industrial Relations Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining	G-20-355-P G-20-395-H S-20-391-H S-20-393-H G-20-371-L S-20-354-L T-20-940-L	G-21-355-P G-21-395-H S-21-391-H S-21-393-H G-21-371-L S-21-354-L T-21-940-L
HRD191 Department o HTH907 HTH907 HTH907 HTH907 Department o LBR902 LBR902 LBR902 LBR902 LBR902 LBR902	Healtl A B U W f Labor A B T U	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining and Industrial Relations Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining	G-20-355-P G-20-395-H S-20-391-H S-20-393-H G-20-371-L S-20-354-L T-20-940-L S-20-355-L	G-21-355-P G-21-395-H S-21-391-H S-21-392-H S-21-393-H G-21-371-L S-21-354-L T-21-940-L S-21-355-L
HRD191 Department of HTH907 HTH907 HTH907 HTH907 Department of LBR902 LBR902 LBR902 LBR902 LBR902 LBR902 LBR902 LBR906	Healtl A B U W f Labor A B T U	Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining Collective Bargaining and Industrial Relations Collective Bargaining	G-20-355-P G-20-395-H S-20-391-H S-20-392-H S-20-393-H G-20-371-L S-20-354-L T-20-940-L S-20-355-L	G-21-355-P G-21-395-H S-21-391-H S-21-392-H S-21-393-H G-21-371-L S-21-354-L T-21-940-L S-21-355-L G-21-378-C

Account Codes for Collective Bargaining Implementation For FY 20 and FY 21 (Act 48, SLH 2020) For FY 21 (Acts 47, 48, 49 & 50, SLH 2019)

			FY 20	FY 21
Program ID	MOF	Account Title	Account	Account
office of the L	ieutena	nt Governor		
LTG100	Α	Collective Bargaining	G-20-371-S	G-21-371-S
epartment o	f Public	Safety		
PSD900	Α	Collective Bargaining	G-20-371-V1	G-21-371-V1
PSD900	В	Collective Bargaining	S-20-354-V1	S-21-354-V1
PSD900	U	Collective Bargaining	S-20-355-V1	S-21-355-V1
PSD900	W	Collective Bargaining	S-20-356-V1	S-21-356-V
epartment o	f Taxati	on		
TAX107	Α	Collective Bargaining	G-20-371-T	G-21-371-T
TAX107	В	Collective Bargaining	S-20-355-T	S-21-355-T
TAX107	В		S-20-355-T	
-		Collective Bargaining	S-20-355-T	
-		Collective Bargaining	S-20-355-T S-20-336-D	
epartment o	f Trans	Collective Bargaining		S-21-355-T
epartment o TRN995	f Trans	Collective Bargaining		S-21-355-T
epartment o	f Trans	Collective Bargaining		S-21-355-T
epartment o TRN995 Iniversity of I	f Transı B Hawaii	Collective Bargaining portation Collective Bargaining	S-20-336-D	S-21-355-T S-21-336-D